LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, 20 C	531 Lobbyist's Registration Number
COVERING JULY 1 THROUGH DECEMBER 31, DUE FEBRUARY 15 Amend	FOR OFFICE USE ONLY Postmark Date: 8/15/07
	sched SCANNED or, By:
1. Name Matessino John Lam Piss 2. Business Address 9521 Brookline Ave	A. MI Baton Rouge LA 70809 City State State
Mailing Address Same Business Phone 225-928-0026 Area Code and Telephone Number	Thurster RECEN
Total of all expenditures made January 1 through June 30: (Include expenditures from Schoolules A and B)	S 2/A
. Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B)	: \$ <i>D/A</i>
i. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	\$
Did you make an expenditure exceeding \$50 on one occasion	on for any one legislator:
From January 1 through June 30?	No ⊠ NA
From July 1 through December 31?	
From July 1 through December 31?	please complete Schedule A a Author TED
	please complete Schedule A a AUDITED SEP 0 6 2007

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AMFNDMF	NT
LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, 2007 DUE AUGUST 15	531 Lobbyist's Registration Number
COVERING JULY 1 THROUGH DECEMBER 31, DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 8 /s io 7
Instructions Print in ink or type. Fill in Registration Number in spaces provided. Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouga, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. The report covering July 1- Dec. 31 is a <u>cumulative report</u> . You must include Information from the first half of the year.	SCANNED AUG 15 2007 By: 1 070800
1. Name Matessino John A. 1. Name Matessino John A. 1. Name Matessino John A. 1. Sirest and No. 1. Name Matess Address Address Scarce Street and No. 1. Name Matessino John A. 1	on Rouge LA 70809
3. Business Phone 225-928-0026 Area Code and Telephone Number	5517.39 E
4. Total of all expenditures made January 1 through June 30: \$	5517.39 皇 章 NA
(When Applicable) (Include expenditures from Schedules A and B) 5. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	5517.39
7. Did you make an expenditure exceeding \$50 on one occasion for any	one legislator:
From January 1 through June 30?	XX NA
If the answer to either question in Number 7 above is YES, please com	plete Schedule A adamed ITED
Fenct 502; Ren. CO/IU4 }	SEP 0 6 2007
Page 1 of 3	Ву

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LOBBYING EXPENDITURE REPORT

8.	Did you make expenditures exceeding	, the sum of \$25	0 for any one legi	islator:		
	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐Yes	No □	X NA		
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.					
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?					
	X ves		□ No	•33	- 22	
	If the answer to Number 9 above is YES, please complete Schedule B and attach.					
					<u>C</u>	

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.5. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

Form 8G2. Rev. 03/04

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
5-14-2007	Capital Hilton Baton Rouge LA	\$3906.97
6-19-2007	Galatoire's Bistro Baton Rouge LA	\$1610,42
	3 33	
	3.	
	20 C	6 62
	5-14-2007	Capitol Hilton Baton Runge LA Galatoire's Bistro Baton Range LA

No amount expended on persons other than attending legislators is reportable.

Ferm 502 Ray, 03HM